

Schedule D: Incurred Indebtedness

Sch-D

Bergan for Iowa House	Status: Filed	
Committee Type: State House	Statutory Due Date	11/4/2016
County: _NA	Adjusted Due Date	
District: 55	Filed Date	11/4/2016 1:33:06 PM
Committee Code: 2320	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/15/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery Wal Mart payment for envelopes at 1798 Old Stage Road, Decorah, IA, 52101	\$16.85
5/15/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery Payment for stamps at Quillins Grocery Store in Decorah Iowa	\$47.00
5/16/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Payment to VistaPrint for additional business cards.	\$134.47
5/19/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery Purchased Postage from Decorah Post Office, 401 Heivly Street, Decorah, IA, 52101	\$1,504.00
5/20/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Travel Payment of Hotel bill at Holiday Inn located at 6111 Fleur Drive, Des Moines, IA 50321	\$226.24
5/20/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Other Expenditure Campaign School at House Majority Fund, RPI, 621 East 9th Street, Des Moines, IA 50309	\$50.00
5/22/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery Wal Mart Payment for envelopes and copy paper	\$35.15
6/30/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising T shirt embroidery	\$29.96
7/8/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Office Supplies 4 Imprint USA - note pads 101 Commerce St Oshkosh WI 54901	\$387.69

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7/14/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Mileage 1753 miles @ \$0.54/mile 6/1/16 through 7/14/16	\$946.62
9/25/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Office Supplies Notepads paid for at 4Imprint	\$367.69
10/3/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Mid American Publishing	\$67.60
10/3/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery Stamp roll paid for at Quillins Grocery Store in Decorah, 915 Short Street.	\$47.00
10/3/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Paid for ad in the Decorah Iowa Newspaper	\$202.00
10/4/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Postage, Shipping, Delivery US Flag Coil Stamps x 4 paid for at the 401 Heivly Street, Decorah, Iowa location	\$188.00
10/10/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Mid American Publishing	\$67.60
10/14/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Mileage 4304 miles @ \$0.54/mile 7/15/16 through 10/14/16	\$2,324.16
10/17/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Newspaper Advertisement	\$74.00
10/31/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Advertising Advertising amount charged to Michael Bergan's credit card	\$74.00
11/1/2016	Bergan, Michael R 1204 North Bear Road Dorchester, IA 52140	Mileage 1,115 miles x \$0.54	\$602.10

Total Balance Owed at Close of Reporting Period	\$7,392.13
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